

Minutes of Meeting of Eva Town Council held in regular session June 11, 1987, 7 PM, attended by Mayor Ryan and all 5 members of the Council. Minutes of the May 14 regular meeting and the May 28 call meeting were read and approved. A financial report was given.

Old Business:

- 1-Alton Page said that the Eva Cemetery problem had been taken care of. He will talk to members of the Church Cemetery Committee about rules, etc.
- 2-Mayor talked to Joe about the stop signs. When they get caught up with their summer work, they will put the signs up and bill us.
- 3-Chaffin's attorney, who is providing financing of the property he is purchasing from Town of Eva has been in court for several weeks. He hopes by next Tuesday to get in touch with Mr. Williams to get this property lines business settled so that we can close out the sale.
- 4-Ezra Drinkard has completed the work around the door at the Library to hopefully stop the leak, put in the book drop and painted the doors.
- 5-Jr. Holmes hauled the load of rock for the Clinic Parking Lot and spread them. Kermit has not yet cleaned out around the shrubbery, but said that he would do so.
- 6-Jerriell Patton got the bid on the hay. First cutting netted 26 rolls @ \$3.50. He has paid Town of Eva the \$91.
- 7-Council voted to authorize payment of the bill from the County when it comes in for the parking lot paving at the M-PC. They will invoice us soon, and will pay the total bill for the paving to Shelby Contracting since it was done by County bid. (M:Nichols; S:Livingston)
- 8- The bill to Shelby Contracting for the repair work around the Post Office caused by the Gasoline Leak Problem & correction, totals \$2,000. Council voted to pay this. (M:Nichols; S:Livingston)
- 9-Tim Newman sprayed around the fire hydrants, ditch banks, stop signs, and culverts. His time was reported at 5 hours. Council voted to pay him \$5/hr. (M:Nichols; S:Livingston)
- 10-Discussed the Community Pride or Clean-Up the Town campaign suggested by Ronnie Ryan at last meeting. Council voted to meet with community people on Thursday night, June 18, 7 PM at the M-PCenter to work out a plan and schedule. Clerk will invite youth groups from area churches, leaders from the Boy and Girl Scout Groups, Business Men, etc. She will try to contact one of the G.R.O.W.L. officials to attend or to give recommendations, and will notify Commissioner Joe Summerford. Voted also to ask the Bank officials to proceed with getting 4 Welcome to Eva signs prepared.

New Business:

- 1-Mayor will attend the Morgan County Mayor's Meeting hosted by Trinity Mon. night, June 15.
 - 2-Need to write Joe Wheeler that the 3d light on the left in front of Ashleys burns all the time. Also, the light on the corner at B&M Food Mart is out. Clerk will prepare letter.
 - 3-Discussed the proposal from Walker's Corner USA on fire hydrant bid. Mayor and Council President signed it to return it to them. Chief Holmes requested that they not put in Tudlow hydrants which usually have to be replaced within a year (He explained problems connected with this type hydrant.). He recommended they use M&H hydrants from Gadsden or Darling. Mayor will call Frank Walker and discuss this with him.
 - 4-Mayor read to the Council the letter from the County Commission which enclosed the Attorney General's opinion on City/County Road Ownership and Maintenance. Mayor said that he and the Clerk would prepare a letter to the Alabama League of Municipalities attorney asking them to research that for us.
- In other actions, the Council voted to:

- 1-Proceed with purchasing of lapel pins for Town of Eva. (M:Nichols; S:Morgan). Also voted to have a contest for the design of the pin, with selection of best design to be made at the July council meeting. Prize for best design will be \$10 and a free pin. (M:Page; S:Nichols). Clerk will prepare some posters and leaflets to announce the contest.
- 2-Write a letter to the District Commissioner thanking him for the work in preparation of the Center parking lot for paving.
- 3-Have an addition built on the south side of the Town Hall/Fire Hall to house the big fire truck and have a large storage room with shelves. Chief Holmes is to come up with some specifications from which we will get bids. (M: Nichols; S:Page).

4. Buy uniforms for the volunteer firemen at a cost of aprx. \$100 per person.

(M: Nichols; S: Morgan)

5. Pay the bills as presented, and transfer funds as required. Bills presented were:

(M: Livingston; S: Hipps)

From General Fund. Deputy salary for June \$1,000; Ruth's salary & benefits \$406.62; Clerk's salary for May \$496.53; Interest on loan (apr) \$129; Water bills \$55.89; Phone bills \$106.50; Electric Bills (apr) \$225; Walker Builders for Library leak \$19.44; Ezra Drinkard labor to repair leak, paint doors and install book drop \$239.68; Load of rocks, hauling & spreading at Clinic \$71.74; Chairs for M-P Center \$1400; Office supplies \$7.91; Howard Millwood 6 mowings \$75; Tim Newman for spraying chemicals \$25. From Hazard Account \$2,000 for street repair in front of Post Office. From Vol. Fire Dept. Fund: Repairs to 4 radios \$80.65; bulbs for fire hall \$10.81; Gas & oil for trucks \$13. From Gasoline Tax Fund: Street lights aprx \$145; Morgan County for paving Senior Center (to be paid to Shelby Contracting) \$5,160.48. Also from General Fund \$8,000 loan payment.

Mr. Nichols offered motion, seconded by Mr. Morgan to adjourn.

Bonnie Holmes, Town Clerk

Approved: 7-9-87

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